

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

A.P.TOURISM –Budget Estimates 2011-12–Administration sanction of **Rs.61.28** lakhs from 3rd quarter provision towards “recoupment of Centra Financial Assistance and for meeting the expenditure during 2011-12” for running the SIHM Tirupati under Plan Schemes to the Principal, State Institute of Hotel Management, Tirupati, Chittoor District – Administrative sanction – Accorded -Orders –Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT

G.O.Rt.No. 913

Dated: 18.10.2011.

Read the following:

1. G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2009.
2. G.O.Ms.No.47, Finance (BG.I) Department, dated 31.03.2011.
3. G.O.Ms.No.62, Finance (BG.I) Department, dated 15.04.2011.
4. G.O.Rt.No.2168, Finance (Expr.GAD.II) Dept., dated 26.05.2011
5. G.O.Rt.No.2660, Finance (Expr.GAD.II) Dept., dated 13.07.2011.
6. G.O.Rt.No.2896. Finance (Expr.GAD.II) Dept., dated 25.07.2011.
7. G.O.Rt.No.3049, Finance (Expr.GAD.II) Dept., dated 01.08.2011.
8. From Y.A.T.& C. Dept., U.O.No.3777/T(a2)/2011, dated 18.08.2011.
9. G.O.Rt.No.3583, Finance (Expr.GAD.II) Dept., dated 15.09.2011

ORDER:

In pursuance of the Budget Release Order (BRO) issued by the Finance Department in the G.O. 9th read above, Government hereby accord administrative sanction to the Principal, State Institute of Hotel Management, Tirupati to incur an expenditure of Rs.61.28 lakhs (Rupees sixty one lakhs and twenty eight thousand only) from 3rd quarter provision under Plan Schemes for the financial year 2011-12 to meet the expenditure upto the amounts authorized in Col. No.(6) in respect of the schemes indicated in Col.No.2 under the Head of account indicated in Col. No.4 from the allocations of Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(8) and (9) respectively:

(Rs. in lakhs)								
Sl. No.	Name of the scheme	Plan/ Non-Plan	Head of account	B.E 2011-12	Amount already authorized	Amount authorized now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.	9.
1.	New Tourism Project	Plan	3452-01-MH-102-GH.11-NSP-SH(07)-500-503-Other Expenditure	300.00	150.00	61.28	DV Bill	Principal, State Institute of Hotel Management, Tirupati

2. The Principal, State Institute of Hotel Management, Tirupathi is directed to recoupe the amount to CFA Account which was drawn from that account for running the Institution during years 2009-10 and 2010-11 and utilize the rest of the amount for running of the Institution for the year 2011-12.

3. The Principal, State Institute of Hotel Management, Tirupathi is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

(B Y ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To
The Principal, State Institute of Hotel Management (SIHM), Tirupati, Chittoor District.
The District Treasuries & Accounts, Chittoor District.
The Pay & Accounts Officer, Tirupathi, Chittoor District.
The Pay & Accounts Officer, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.

(P.T.O.)

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Copy to

The Commissioner of Tourism, A.P., Hyderabad.
Y.A.T. & C. (PMU) Department.
The Finance (BG.III) Department.
The Finance (Expr.GAD.II) Department.
The Accountant General (A&E), A.P., Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER